

FOR INSTRUCTIONS, SEE BACK OF FORM  
DISCLOSURE SUMMARY PAGE

IA ETHICS AND  
CAMPAIGN DISCLOSURE

2008 MAY 19 AM 11:36

FORM DR-2 (Rev. 5/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Indexed	_____
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)

Richard R Adams For Sheriff

IMPORTANT: Indicate type of committee you are reporting for: ☒ 4

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate  
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee  
(8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Richard R. Adams

Political Party

Republican

Office Sought

Mahaska Co Sheriff

District (If Senate or House)

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

641-632-0010

DATE SIGNED

05-18-08

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2008 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one ☒ 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

Mahaska County

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) \$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) \$ 1,418.00

Schedule F: Loans Received total (Attach Schedule F) \_\_\_\_\_

Schedule H: Total Sales of Campaign Property (Attach Schedule H) \_\_\_\_\_

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$

1,418.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) \$ 1,109.58

Schedule F: Loan Repayments total (Attach Schedule F) \_\_\_\_\_

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 308.42

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) \$ \_\_\_\_\_

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ \_\_\_\_\_

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ \_\_\_\_\_

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ \_\_\_\_\_

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SCHEDULE	
A	MONETARY RECEIPTS
(Rev. 07/03)	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)  
Richard R. Adams for Sheriff

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/11/08	ID# CK# CASH	Melissa Adams 3223 210th St Rose Hill, IA 52586	Spouse	\$ 100.00	<input type="checkbox"/>
01/26/08	ID# CK# 2561	GARY De Goeij 1726 175th St New Sharon, IA 50207		\$ 50.00	<input type="checkbox"/>
03/13/08	ID# CK# 0909	Howard Hite 3192 210th St Rose Hill, IA 52586		\$ 250.00	<input type="checkbox"/>
03/21/08	ID# CK#	Fund Raiser "Soup Supper" Unitemized Contributions		\$ 578	<input checked="" type="checkbox"/>
03/29/08	ID# CK#	Fund Raiser "BBQ" Unitemized Contributions		\$ 340.00	<input checked="" type="checkbox"/>
03/31/08	ID# CK#	Charles Van Toorn 2028 295th St. Oska loosa, IA 52577		\$ 100	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1,418.00

TOTAL (If last page of this schedule)

\$ 1,418.00

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page \_\_\_\_\_ of \_\_\_\_\_  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/23/08	ID# CK#	State Bank of Bussey 209 Cornerstone Dr. OSkalloosa, IA 52577	Purchase Checks for Acct.	\$ 13.56
02/04/08	ID# CK# 5001	North mahaska FFA New Sharon, IA 52207	FFA Show Booth	\$ 30.00
02/04/08	ID# CK# 5002	mcGriffis New Sharon, IA 52207	Paint	\$ 23.43
03/05/08	ID# CK# 5003	walmart OSkalloosa, IA 52577	Paint + Supplies	\$ 49.51
03/19/08	ID# CK# 5004	Fare ways Store OSkalloosa, IA 52577	Soup Supper Supplies	\$ 59.79
03/19/08	ID# CK# 5005	Dollar Tree OSkalloosa, IA 52577	Soup Supper Supplies	\$ 31.03
03/24/08	ID# CK# 5006	Richard Adams 3223 210th St. Rose Hill, IA 52577	Reimbursement for Advertising	\$ 600.00
04/10/08	ID# CK# 5007	malcolm Lumber OSkalloosa, IA 52577	Lumber for Signs	\$ 12.46
SUB-TOTAL				\$ 820.50
TOTAL (If last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Richard B. Adams For Sheriff

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/10/08	ID# CK# 5008	Oskaloosa Herald Oskaloosa, IA 52577	Ad for SIF Book	\$ 56. <sup>00</sup>
04/20/08	ID# CK# 5009	Mid American Publish P.O. Box 29 Hampton, IA 50441	Advertising	\$ 58. <sup>00</sup>
04/29/08	ID# CK# 5010	Walmart Oskaloosa, IA 52577	Paint	\$ 36. <sup>44</sup>
4/28/08	ID# CK# 5011	Charlie Thomas Thomas Repair Oskaloosa, IA	Vehicle Signage	\$ 75. <sup>00</sup>
4/29/08	ID# CK# 5012	Walmart Oskaloosa, IA 52577	Painting Supplies	\$ 31. <sup>04</sup>
05/08/08	ID# CK# 5013	Walmart Oskaloosa, IA	Sign Supplies	\$ 32. <sup>60</sup>
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 289.08

TOTAL (If last page of this schedule) \$ 1109.58

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)